Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

DBR No

DATED Date.....2019

Notice & Final Bill

Zone: BBMP, Yelahanka Division: **BBMP, Project** Sub-Division: **BBMP, Project**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-18-000091

Schedule Docket No. Head of Account: P3296 Est.Cost: Rs.30.00 Lakhs D.R.NO.:

Name of Work : Improvements to Drains at Amruthalli main road from Reliance fresh to Amruthahalli Circle in Ward No 07

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #119, 11th Cross Road, Sylvester arcade, 3rd Floor, West park road, Malleshwaram, Bangalore-03

Reference to Agreement No. EE (Project)/YNK Zone/WO/48/2018-19 Date: 18.01.2019

Certified that the measurements were taken by me on: 09-07-19.2019 and recorded of Pages **135444** to **135450** of measurement Book No. **25/2017-18** and that work is satisfactorily executed.

Assistant Executive Engineer, Byatarayanapura Sub-division, KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 9/7/19 / /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

		Amount
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	
	Contractor's Signature	

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Basic:	29,98,760=00
IT:	59,975=00
CESS:	29,988=00
CGST:	25,851=00
SGST:	25,851=00
CBF:	2,998=00
LR:	22,152=00
FSD:	1,49,938=00
T/D	3,16,753=00
Payable	26,82,007=00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Audited & Admitted for Rs.....

Rs.29,98,760/-

(For use in the Office).....

Witness

1

2

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer,
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Signature of Contractor

Stamp

Rs.26,82,007/- by Cheque and Rs.3,16,753/- by Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Ex. Engineer
Project Division
B.B.M.P

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	371.28	137.80	51162.38	371.28	51162.38
-	-	50.85	5408.12	275002.90	50.85	275002.90
-	-	100.13	5998.54	600633.81	100.13	600633.81
-	-	6.01	75223.96	452096.00	6.01	452096.00
-	-	856.80	483.36	414142.85	856.80	414142.85
-	-	203.58	2100.00	427518.00	203.58	427518.00
-	-	21.60	5111.00	110397.60	21.60	110397.60
-	-	440.00	467.46	205682.40	440.00	205682.40
-	-	198.90	39.22	7800.86	198.90	7800.86

10	Providing and fixing MS Grating 260x260 mm(Page No.1X, Sl No.234, code No.0771)	Nos
11	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Sub Total	
	Add 12% G.S.T Charges	
	Add 3% K.R.I.D.L Charges	
	Add 1% Labour Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE

Asst. Executive Engineer.
Project Division,
Yelahanka Zone
Bangalore

-	-	15.00	89.84	1347.60	15.00	1347.60
-	-	371.28	106.00	39355.68	371.28	39355.68
				2585140.08		2585140.08
				310216.81		310216.81
				77554.20		77554.20
				25851.40		25851.40
				2998762.49		**2998762.49**